

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00009		Modification P00001 See Block 16C		4. REQ./PURCH REQ.#		5. PROJECT NO. (IF APPLICABLE)	
6. ISSUED BY NAVSUP FLC NORFOLK CONTRACTING MECHANICSBURG OFFICE 5450 CARLILSE PIKE, P. O. BOX 2020 MECHANICSBURG, PA 17055-0788		CODE N00189		7. ADMINISTERED BY SAME AS BLOCK 6 Terri Baxter CODE: 215.1 PHONE: (717) 605-2003 EMAIL: Terri.Baxter@navy.mil		CODE N00189	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CARAHSOFT TECHNOLOGY CORPORATION 1860 MICHAEL FARADAY DR., SUITE 100 RESTON, VA 20190-5328 POC: Cortney Steiner PHONE: (703) 871-8510 EMAIL: Cortney.Steiner@Carahsoft.com				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10a. MODIFICATION OF CONTRACT/ORDER N00104-09-A-ZF31 GS-35F-0119Y			
				10B. DATED (SEE ITEM 13) 15-Jan-09			
CODE 1P3C5		FACILITY CODE		X			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers <div style="margin-left: 150px;"> <input type="checkbox"/> is <input type="checkbox"/> is not extended. </div> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>							
12. ACCOUNTING AND APPROPRIATION DATA (if required) N/A							
13. THIS ITEM APPLIES ONLY TO THE MODIFICATION OF CONTRACTS/ORDERS AS SPECIFIED ITEM 14.							
		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: CONTRACT ORDER NO. IN ITEM 10A.		THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE			
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
X		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3)					
		D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor		<input type="checkbox"/> is not, <input checked="" type="checkbox"/> is		required to sign this document and return 1 copy.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (including solicitation/contract subject matter where feasible.)							
SEE PAGE 2							
DISTRIBUTION: (1) Purchase Order (1) Contractor (1) EDA (1) Thao.Vu@navy.mil							
Except as provided herein, all other terms and conditions of the contract remain unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) Niki Quan - Adobe Operations Team Lead				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) W. M. HUBER, CONTRACTING OFFICER			
15B. CONTRACTOR/OFFEROR BY <i>Niki Quan</i> (Signature of person authorized to sign)		15C. DATE SIGNED June 23, 2016		16B. UNITED STATES OF AMERICA BY <i>W. M. Huber</i> (Signature of Contracting Officer)		16C. DATE SIGNED 27 JUN 2016	
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE							
30-105 (SPCC OVPT) (REV 10-84) (LOCAL)							
STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53-243							

1. The pricing matrix incorporated as Attachment A to the BPA is hereby deleted in its entirety and replaced with Attachment A thru Mod P9 to this modification. Changes include:
 - Addition of new products.
 - Deletion of items that are no longer available from Adobe and have been deleted from GSA schedule.
 - Price reductions and/or increases
2. BPA Attachment D - Fees and Payments is hereby deleted in its entirety and replaced with Attachment D thru Mod P9 included with this modification with changes shown in "red" text.
3. BPA Section F, paragraph 6 is hereby deleted and replaced with Attachment E thru Mod P9 included with this modification.
4. BPA paragraph B.2.a is hereby changed to read as follows:
 - a. Procuring Contracting Office:

<p>Primary Point of Contact</p> <p>NAVSUP FLC Norfolk Contracting Mechanicsburg Office Code 216, Building 407 5450 Carlisle Pike Mechanicsburg, PA 17055-0788</p> <p>POC: Terri Baxter Phone: (717) 605-2003 Fax: (717) 605-7295 Email: Terri.Baxter@navy.mil</p>	<p>Alternate Point of Contact:</p> <p>NAVSUP FLC Norfolk Contracting Mechanicsburg Office Code 216 Building 407 5450 Carlisle Pike Mechanicsburg, PA 17055-0788</p> <p>POC: Johnny Hodge Phone: (717) 605-7367 Fax: (717) 605-7295 Email: Johnny.Hodge@navy.mil</p>
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5. All other terms and conditions remain unchanged.